

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



## WBZ TV 4

## INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58314  
Contract Dates: 09/15/2012-09/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 1775

Invoice Num: 1061-543433  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

**PAY BY** 10/23/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	09/15/2012-09/21/2012	MTWT..S	60	2	400.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		MTWT..S	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	04:55:36 AM		OFA-12-G-117H	60	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWT..S	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	04:55:48 AM		OFA-12-G-117H	60	400.00			
2	WBZ NEWS	09/15/2012-09/21/2012	MTWTF..	60	2	1,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	2	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:12:19 AM		OFA-12-G-117H	60	1,000.00			
09/19/2012	We	05:28:41 AM		OFA-12-G-117H	60	1,000.00			
3	CBS SUNDAY MORNING	09/15/2012-09/21/2012	.....S	60	1	3,600.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		.....S	1	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	09:06:10 AM		OFA-12-G-117H	60	3,600.00			

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4	RACHAEL RAY	09/15/2012-09/21/2012	MTWTF..	60	3	1,100.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		3		1,100.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	09:48:37 AM		OFA-12-G-117H	60	1,100.00				
09/18/2012	Tu	09:26:23 AM		OFA-12-G-117H	60	1,100.00				
09/19/2012	We	09:38:46 AM		OFA-12-G-117H	60	1,100.00				
5	LET'S MAKE A DEAL	09/15/2012-09/21/2012	MTWTF..	60	3	1,620.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		3		1,620.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	10:26:40 AM		OFA-12-G-117H	60	1,620.00				
09/18/2012	Tu	10:22:51 AM		OFA-12-G-117H	60	1,620.00				
09/20/2012	Th	10:27:50 AM		OFA-12-G-117H	60	1,620.00				
6	PRICE IS RIGHT	09/15/2012-09/21/2012	MTWTF..	60	3	1,980.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..		3		1,980.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo				60				Credit	
09/18/2012	Tu				60				Credit	
09/19/2012	We				60				Credit	
7	WBZ NEWS	09/15/2012-09/21/2012	MTWTF..	60	3	1,200.00				
FIXED										

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		3		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:14:30 PM		OFA-12-G-117H	60	1,200.00			
09/19/2012	We	12:17:45 PM		OFA-12-G-117H	60	1,200.00			
09/21/2012	Fr	12:17:39 PM		OFA-12-G-117H	60	1,200.00			
8	CBS SOAP ROTATION		09/15/2012-09/21/2012		MTWTF..		60	3	1,100.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		3		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	01:58:56 PM		OFA-12-G-117H	60	1,100.00			
09/20/2012	Th	01:58:56 PM		OFA-12-G-117H	60	1,100.00			
09/21/2012	Fr	01:58:56 PM		OFA-12-G-117H	60	1,100.00			
9	DR. PHIL		09/15/2012-09/21/2012		MTWTF..		60	3	1,200.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		3		1,200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	03:29:57 PM		OFA-12-G-117H	60	1,200.00			
09/19/2012	We	03:54:18 PM		OFA-12-G-117H	60	1,200.00			
09/20/2012	Th	03:55:27 PM		OFA-12-G-117H	60	1,200.00			
10	JUDGE JUDY		09/15/2012-09/21/2012		MTWTF..		60	1	1,600.00
FIXED									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	1	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	04:18:45 PM		OFA-12-G-117H	60	1,600.00			
11	JUDGE JUDY	09/15/2012-09/21/2012	MTWTF..	60	2	1,600.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	2	1,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/19/2012	We	04:42:42 PM		OFA-12-G-117H	60	1,600.00			
09/20/2012	Th	04:40:38 PM		OFA-12-G-117H	60	1,600.00			
12	5PM NEWS	09/15/2012-09/21/2012	MTWTF..	60	1	2,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	05:27:58 PM		OFA-12-G-117H	60	2,000.00			
13	530PM NEWS	09/15/2012-09/21/2012	MTWTF..	60	1	2,200.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	1	2,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	05:40:12 PM		OFA-12-G-117H	60	2,200.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
14	WBZ NEWS	09/15/2012-09/21/2012	MTWTF..	60	1	2,700.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	1	2,700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	06:08:57 PM		OFA-12-G-117H	60	2,700.00				
15	WHEEL OF FORTUNE	09/15/2012-09/21/2012	MTWTF..	60	2	3,600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	2	3,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/17/2012	Mo	07:23:48 PM		OFA-12-G-117H	60	3,600.00				
09/19/2012	We	07:13:07 PM		OFA-12-G-117H	60	3,600.00				
16	JEOPARDY !	09/15/2012-09/21/2012	MTWTF..	60	2	5,600.00				
FIXED										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		MTWTF..	2	5,600.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/18/2012	Tu	07:35:16 PM		OFA-12-G-117H	60	5,600.00				
09/19/2012	We	07:43:31 PM		OFA-12-G-117H	60	5,600.00				
17	WHEEL OF FORTUNE	09/15/2012-09/21/2012	.....S.	60	1	1,620.00				
FIXED										

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09/10/2012-09/16/2012		. . . . . S .	1	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:10:39 PM		OFA-12-G-117H	60	1,620.00			
18	JEOPARDY!	09/15/2012-09/21/2012	. . . . . S .	60	1	1,800.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		. . . . . S .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:50:39 PM		OFA-12-G-117H	60	1,800.00			
19	WBZ NEWS	09/15/2012-09/21/2012	MTWTFSS	60	3	5,400.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTFSS	3	5,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	11:14:42 PM		OFA-12-G-117H	60	5,400.00			
09/18/2012	Tu	11:31:55 PM		OFA-12-G-117H	60	5,400.00			
09/21/2012	Fr	11:22:15 PM		OFA-12-G-117H	60	5,400.00			
20	DAVID LETTERMAN	09/15/2012-09/21/2012	MTWTF..	60	3	2,600.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		MTWTF..	3	2,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	12:12:51 AM		OFA-12-G-117H	60	2,600.00			

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	09/18/2012	Tu	11:42:47 PM		OFA-12-G-117H	60	2,600.00			
	09/19/2012	We	12:29:51 AM		OFA-12-G-117H	60	2,600.00			
21	LATE LATE SHOW		09/15/2012-09/21/2012		M T W T F . .		60	3	900.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		3		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	12:41:25 AM		OFA-12-G-117H	60	900.00			
	09/18/2012	Tu	01:04:18 AM		OFA-12-G-117H	60	900.00			
	09/20/2012	Th	01:36:29 AM		OFA-12-G-117H	60	900.00			
22	THE INSIDER		09/15/2012-09/21/2012		. . . . . S .		60	1	900.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/15/2012	Sa	11:59:36 PM		OFA-12-G-117H	60	900.00			
23	SPORTS FINAL		09/15/2012-09/21/2012		. . . . . S		60	2	2,340.00	
FIXED										
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		. . . . . S		1		2,340.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/16/2012	Su				60			2,340.00	Preempted
	09/16/2012	Su	12:29:31 AM	09/16/2012	OFA-12-G-117H	60	2,340.00	2,340.00		Makegood in 00:12:03-00:37:03

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV  
P.O. BOX 33089  
NEWARK, NJ 07188-0089



# WBZ TV 4

# INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58314  
Contract Dates: 09/15/2012-09/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 1775

Invoice Num: 1061-543433  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

<b>PAY BY</b>	<b>10/23/2012</b>
	<b>Net 30 days</b>

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS		Dur	Total Spots	Rate		
24	SPORTS FINAL OT	09/15/2012-09/21/2012	.....S		60	2	1,350.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		1,350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su				60			1,350.00	Preempted
09/16/2012	Su	01:00:29 AM	09/16/2012	OFA-12-G-117H	60	1,350.00	1,350.00		Makegood in 00:37:03-01:09:35
25	2 BROKE GIRLS/MIKE & MOLLY	09/15/2012-09/21/2012	M.....		60	1	12,000.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		M.....		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:58:57 PM		OFA-12-G-117H	60	12,000.00			
26	PERSON OF INTEREST	09/15/2012-09/21/2012	...T...		60	1	9,000.00		
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		...T...		1		9,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	10:29:45 PM		OFA-12-G-117H	60	9,000.00			
27	NFL (4PM)	09/15/2012-09/21/2012	.....S		60	1	20,000.00		
FIXED									

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

Account Exec: PAT CASHEN POLITICAL  
Office: WBZ-TV  
Contract Num: 1061-58314  
Contract Dates: 09/15/2012-09/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 1775

Invoice Num: 1061-543433  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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**PAY BY** 10/23/2012  
Net 30 days

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		.....S	1	20,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	03:59:00 PM		OFA-12-G-117H	60	20,000.00			
28	NFL TODAY	09/15/2012-09/21/2012	.....S	60	1	9,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		.....S	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	12:58:26 PM		OFA-12-G-117H	60	9,000.00			
29	PATRIOTS GAME DAY	09/15/2012-09/21/2012	.....S	60	1	4,000.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/10/2012-09/16/2012		.....S	1	4,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	11:28:56 AM		OFA-12-G-117H	60	4,000.00			
30	PATRIOTS ALL ACCESS	09/15/2012-09/21/2012	....F..	60	1	5,760.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	5,760.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	06:58:57 PM		OFA-12-G-117H	60	5,760.00			



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NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)  
PO BOX 8102  
Chicago, IL 60680-8102

In Account With: GMMB, INC.(6441)  
3050 K St NW Ste 100  
Washington, DC 20007-5108  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58314

Contract Dates: 09/15/2012-09/21/2012

Customer Order:

Linked Order:

CPE: / / 1775

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543433  
Invoice Date: 09/23/2012  
Billing Cycle: Weekly  
Billing Period: 08/27/2012-09/23/2012

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PAY BY

10/23/2012  
Net 30 days

Buy Line	Flight Description	Buy Line Dates	M T W T F S S	Dur	Total Spots	Rate	
	<u>Total Spots</u>	<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals	50	149,630.00	22,444.50	127,185.50	3,690.00	3,690.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
CONTROLLERS OFFICE: WBZ-TV  
  
(617) 562-5022

Gross Billing	149,630.00
Trade Value	0.00
Agency Commission	22,444.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	127,185.50

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